



**GREEN COUNTRY MARKETING
ASSOCIATION, INC.**

FINANCIAL STATEMENTS

AND

AUDITORS' REPORT

FOR THE YEAR ENDED JUNE 30, 2018



Clothier & Company CPA's P.C.

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Green Country Marketing Association, Inc.
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June 30, 2018 and 2017

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Green Country Marketing Association, Inc.

Report on the Financial Statements

We have audited the accompanying financial statements of Green Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement of financial position- modified cash basis as of June 30, 2018, and the related statement of activities, functional expense, and cash flows-modified cash basis for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting as described in Note 1, this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Green Country Marketing Association, Inc. as of June 30, 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to that matter.

Other Matter

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The performance measures and advertisers schedule information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 15, 2018, on our consideration of Green Country Marketing Association, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Green Country Marketing Association, Inc.'s internal control over financial reporting and compliance.



Clothier & Company, CPAs, P.C.

October 15, 2018

Green Country Marketing Association, Inc.
Statement of Financial Position-Modified Cash Basis
June 30, 2018 and 2017

ASSETS

	<u>2018</u>	<u>2017</u>
Current Assets		
Cash and cash equivalents	\$ 3,789	\$ 14,162
Money-market cash	109,226	141,457
Certificates of deposit	<u>105,814</u>	<u>104,699</u>
Total Current Assets	218,829	260,318
Fixed Assets		
Fixed assets	60,352	57,820
Accumulated depreciation	<u>(55,721)</u>	<u>(56,573)</u>
Total Fixed Assets	<u>4,631</u>	<u>1,247</u>
Total Assets	<u><u>\$ 223,460</u></u>	<u><u>\$ 261,565</u></u>

LIABILITIES AND NET ASSETS

Current Liabilities		
Payroll tax liabilities	\$ <u>4,173</u>	\$ <u>3,935</u>
Total Current Liabilities	4,173	3,935
Long-Term Liabilities	<u>0</u>	<u>0</u>
Total Liabilities	<u>4,173</u>	<u>3,935</u>
Net Assets		
Unrestricted Net Assets	257,630	241,187
Increase (Decrease) in Net	(38,343)	16,443
Temporarily Restricted Net Assets	0	0
Restricted Net Assets	<u>0</u>	<u>0</u>
Total Nets Assets	<u>219,287</u>	<u>257,630</u>
Total Liabilities & Net Assets	<u><u>\$ 223,460</u></u>	<u><u>\$ 261,565</u></u>

See accompanying notes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Activities-Modified Cash Basis
June 30, 2018 and 2017

UNRESTRICTED NET ASSETS

	<u>2018</u>	<u>2017</u>
Revenue and Gains		
Membership dues	\$ 21,269	\$ 22,429
Matching funds	162,207	157,322
Advertising income	183,084	216,910
Co-op advertising	129,760	148,990
Miscellaneous income	1,462	2,103
Fundraisers	1,662	12,630
Website income	72,708	55,834
Interest earned	1,353	728
Productive & creative	<u>50,939</u>	<u>38,914</u>
Total Revenue	<u>624,444</u>	<u>655,860</u>
Expenses		
Program expenses	467,215	444,766
Administrative expenses	<u>195,572</u>	<u>194,651</u>
Total Expenses	<u>662,787</u>	<u>639,417</u>
Increase (Decrease) in Unrestricted Net Assets	<u>(38,343)</u>	<u>16,443</u>

TEMPORARILY RESTRICTED NET ASSETS

Revenues and Gains	<u>0</u>	<u>0</u>
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PERMANENTLY RESTRICTED NET ASSETS

Revenues and Gains	<u>0</u>	<u>0</u>
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Increase (Decrease) in Net Assets	<u><u>\$ (38,343)</u></u>	<u><u>\$ 16,443</u></u>
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See accompanying footnotes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Functional Expenses-Modified Cash Basis
June 30, 2018

	<u>Program</u>	<u>Administrative</u>	<u>Total</u>	<u>2017 Total</u>
Salaries and payroll taxes	\$ 132,086	\$ 120,566	\$ 252,652	\$ 257,405
Employee benefits	0	14,642	14,642	14,341
Insurance	0	1,917	1,917	3,857
Travel expense	0	9,717	9,717	9,323
Office/postage expenses	0	1,820	1,820	2,493
Equipment/furniture repairs	0	4,645	4,645	5,037
Rent/parking	0	17,567	17,567	17,567
Telephone	0	4,810	4,810	4,315
Accounting/auditing	0	8,474	8,474	7,350
Dues and subscriptions	0	4,333	4,333	3,806
Miscellaneous	290	4,966	5,256	3,190
Education/Sponsorship	0	1,309	1,309	1,646
Depreciation	0	806	806	713
Distribution/Publications	35,201	0	35,201	23,399
Production & Creative	77,262	0	77,262	74,117
Public Relations	6,600	0	6,600	7,800
Co-op advertising	66,007	0	66,007	67,709
Travel Show/Conference/Events	8,598	0	8,598	13,684
Newspaper/Magazine/Misc.	21,255	0	21,255	21,998
Special Events	5,273	0	5,273	1,074
Oklahoma Today	29,364	0	29,364	32,877
Guides/coupon book	9,322	0	9,322	6,482
Website Expansion/Maintenance	75,957	0	75,957	59,234
Totals	\$ <u>467,215</u>	\$ <u>195,572</u>	\$ <u>662,787</u>	\$ <u>639,417</u>

See accompanying footnotes and independent auditors' report.

Green Country Marketing Association, Inc.
Statement of Cash Flows
June 30, 2018 and 2017

	<u>2018</u>	<u>2017</u>
Cash Flows From Operating Activities:		
Net income (loss)	\$ (38,343)	\$ 16,443
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation expense	806	713
(Increase) decrease in other assets	0	0
Increase (decrease) in accrued expenses	<u>238</u>	<u>141</u>
Net cash provided (used) by operating activities	(37,299)	17,297
Cash Flows From Investing Activities		
Purchase of equipment	<u>(4,190)</u>	<u>0</u>
Net cash used by investing activities	<u>(4,190)</u>	<u>0</u>
Increase (Decrease) in cash	(41,489)	17,297
Cash and Cash Equivalents Beginning of Year	<u>260,318</u>	<u>243,021</u>
Cash and Cash Equivalents End of Year	<u><u>\$ 218,829</u></u>	<u><u>\$ 260,318</u></u>

See accompanying footnotes and independent auditors' report.

NOTES TO THE FINANCIAL STATEMENTS

June 30, 2018

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICY

Basis of Accounting

The financial statements of Green Country Marketing Association, Inc. have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Modifications to the cash basis of accounting include recording depreciation on property and equipment and accruing for payroll taxes.

Basis of Presentation

The Association is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

Cash and cash equivalents

For purposes of the statement of cash flows, cash and cash equivalents are considered to be highly liquid depository accounts with a maturity of less than three months.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Expense Allocation

The cost of providing various programs and other activities has been summarized on a functional basis in the Statement of Activities and in the Reconciliation of Cash Expenditures. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Directly identifiable expenses are charged to programs and supporting services. Management and general expenses include those expenses that are not directly identifiable with any other specific function but provide for the overall support and direction of the Association.

General Statement

The Green Country Marketing Association, Inc. is a multi-county organization established under the laws of the State of Oklahoma. The purpose of the Association is to promote and encourage the development of tourism and commerce through various forms of advertising and promotion.

The Association derives a significant portion of its income from advertising sales and managed cooperative advertising, as well as contributions and the sale of memberships. These revenues come mainly from business enterprises in the eighteen county area of Oklahoma known as Green Country. The remainder of the revenues is derived from the State of Oklahoma and fund raising events. The Association presents

Green Country Marketing Association, Inc.

periodic reports to the State showing expenses paid, and the state reimburses the organization for one hundred percent of the allowable expenses limited to the amount allocated to Green Country Marketing Association, Inc. Administrative expenses cannot be more than 20% of the amount allocated. Reimbursements from the state are recorded as income in the fiscal year in which they are received.

Fixed Assets

Equipment is recorded at historical cost. Depreciation is computed on the straight-line basis over its estimated useful life. Green Country Marketing Association's capitalization policy is to capitalize any equipment over \$500.00. Any purchases of equipment under \$500.00 is expensed in the period purchased.

Income Tax

The Internal Revenue Service has determined that the Organization meets the requirements of the Internal Revenue Code and is exempt from federal income tax under Section 501(c)(6) of the Code.

The Organization's Forms 990, *Return of Organization Exempt from Income Tax*, for the years ending 2015, 2016 and 2017 are subject to examination by the IRS, generally for three years after they were filed.

Restricted and Unrestricted Revenue

Contributions received are recorded as increases in unrestricted, temporarily restricted, or permanently restricted net assets, depending on the existences and/or nature of any donor restrictions.

2. CASH AND INVESTMENTS

The Green Country Marketing Association, Inc. maintains its cash accounts in Arvest Bank and Yorktown Bank located in Tulsa, Oklahoma. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2018 the Association had no uninsured receipts.

3. REIMBURSEMENT FROM THE STATE OF OKLAHOMA

As described in Note 1, the Organization receives funding from the State of Oklahoma in the form of the reimbursement of 100% of allowable expenditures, limited to the amount allocated by the state for matching funds. State reimbursements are identified according to the fiscal year program from which the State makes the payments. The contract for 2017/2018 was for \$158,791. Payments received during the year for the 2017/2018 contract totaled \$162,207 which included \$3,416 for the 2016/2017 fiscal year. This is 26% of the total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$662,787. The state reimbursed 24.48% of the total expenditures for a total of \$162,207, the amount paid by the state as matching funds for Green Country Marketing Association, Inc. during the 2018 fiscal year.

4. ANNUAL PUBLICATIONS

Green Country Marketing Association published six publications this year. The publications include Guide to Green County, Shop, Dine, and Fun, Destination Oklahoma, Attractions Map, and the All About Outdoors Guide.

Guide to Green Country is a color publication that the Green Country Marketing Association publishes annually as its principal fulfillment piece. Each year 100,000 copies are produced and distributed. Green Country Shop, Dine and Fun Guide a four-color publication with 50,000 copies produced and distributed each year. Destination Oklahoma is a four-color publication. Each year 2,500 copies are produced and distributed. Attractions Map is a color publication that Green Country published and distributed 65,000 copies. All About Outdoors Guide is a four color publication produced by Green Country with 25,000 copies distributed.

The publications are distributed in state tourism information centers, in chambers of commerce, by advertisers in the publications, and as direct fulfillment of inquiries received in the Green Country office. The Attractions Map is distributed in Kansas, Missouri, Arkansas, and Oklahoma through the distribution companies of CTM and Certified Folder.

5. ADVERTISING COSTS

Because Green Country Marketing Association Inc. is in the business of promoting the development of tourism and commerce through various forms of advertising, all advertising costs are expensed in the period paid and none of the costs are capitalized.

6. SUBSEQUENT EVENTS

Management was notified that additional matching funds were available from the tourism department the amount will be determined by the expenditures that Green Country provides OTRD. No other events have occurred that need disclosed in the financial statements.



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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Directors
Green Country Marketing Association, Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Green Country Marketing Association, Inc. (a nonprofit organization), which comprise the statement financial position-modified cash basis as of June 30, 2018, and the related statements of activities, functional expense-modified cash basis, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated October 15, 2018.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Association's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. Accordingly, we do not express an opinion on the effectiveness of the Association's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that we consider to be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Association's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statements amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

This purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in cursive script that reads "Clothier & Company CPA's".

Clothier & Company, CPA's, P.C.
October 15, 2018

SUPPLEMENTAL INFORMATION

Green Country Marketing Association, Inc.
BUDGET TO ACTUAL COMPARISON
June 30, 2018

	<u>ORIGINAL</u>	<u>FINAL</u>	<u>ACTUAL</u>	<u>VARIANCE</u>
REVENUES				
Advertising	216,000	216,000	164,187	51,813
Co-op Advertising	127,000	127,000	129,760	(2,760)
Interest	740	740	1,353	(613)
Matching Funds/Tourism	135,000	135,000	162,207	(27,207)
Memberships	23,000	23,000	21,269	1,731
Fundraisers	25,000	25,000	1,662	23,338
Misc	1,000	1,000	1,462	(462)
Productive & Creative	52,000	52,000	50,939	1,061
	18,000	18,000	18,897	(897)
Website	<u>60,000</u>	<u>60,000</u>	<u>72,708</u>	<u>(12,708)</u>
 Total Revenue	 657,740	 657,740	 624,444	 33,296
 EXPENSES				
Administrative	205,148	205,148	195,572	9,576
Promotion Expenses	<u>452,592</u>	<u>452,592</u>	<u>467,215</u>	<u>(14,623)</u>
 Total Expenses	 <u>657,740</u>	 <u>657,740</u>	 <u>662,787</u>	 <u>(5,047)</u>
 Revenue Over/(Under)				
Expenses	<u><u>0</u></u>	<u><u>0</u></u>	<u><u>(38,343)</u></u>	<u><u>38,343</u></u>

See accompanying notes and independent auditors' report.

Additional Information

Green Country Marketing Association, Inc.
OTRD Required Schedules
June 30, 2018

Sources of Revenue Schedule

Membership dues	\$21,269
Matching funds	162,207
Advertising income	183,084
Co-op advertising	129,760
Miscellaneous income	1,462
Fundraisers	1,662
Website income	72,708
Interest earned	1,353
Productive & creative	50,939
	<hr/>
	<u><u>\$624,444</u></u>

Schedule of Reconciliation of Cash Expenditures

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
EXPENDITURES:			
Administrative Expenses	\$17,430	\$57,576	\$75,006
Administrative Wages	0	120,566	120,566
Program Wages	0	132,086	132,086
Advertising & Promotional:			
Print Production	22,278	93,670	115,948
Media Advertising	114,774	(27,512)	87,262
Postage/Literature Distribution	6,202	28,999	35,201
Travel Shows	593	8,006	8,598
Other Allowable Promotion	930	86,900	87,830
Other & Misc	0	290	290
	<hr/>		
	<u><u>\$162,207</u></u>	<u><u>\$500,580</u></u>	<u><u>\$662,787</u></u>

See accompanying notes and independent auditors' report.

The following worksheets are provided by Green Country Marketing Association, Inc. as required by the Oklahoma Tourism and Recreation Department in the format specified by the department. The amounts are not intended to agree to the financial statements and have not been audited as stated in the Independent Auditors' Report.

Green Country Marketing Association Performance Measures and Advertisers

July 2017 through June 2018

Cash Basis

Date	Num	Name	Name Address	Memo	Original Amount	Paid Amount
Service						
GREEN COUNTRY Publications						
ALL ABOUT OUTDOORS						
1/2 Panel (1/2 Panel Ad: All About Outdoors)						
12/11/2017	10629	Paradise Cove Mar...	Ann Davis 2429 Park 56 Hulbert, OK 74441	1/2 Panel Ad: 2018 All About Out...	-350.00	-350.00
02/08/2018	10702	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/2 Panel Ad: 2018 All About Out...	-350.00	-350.00
02/12/2018	10698	Pelican Point Marina	David Gates 34179 Marina Drive Wagoner, OK 74467	1/2 Panel Ad: 2018 All About Out...	-350.00	-350.00
04/04/2018	10688	Crystal Bay Marina	Dick Barton 14774 Crystal Bay Dr Skiatook, OK 74070	1/2 Panel Ad: 2018 All About Out...	-350.00	-350.00
Total 1/2 Panel (1/2 Panel Ad: All About Outdoors)						-1,400.00
BK Cover (Back Cover Ad: All About Outdoors)						
02/05/2018	10695	Grand River Dam ...	Justin Alberty P.O. Box 409 Vinita, OK 74301	Back Panel Ad: 2018 All About O...	-2,500.00	-2,500.00
Total BK Cover (Back Cover Ad: All About Outdoors)						-2,500.00
Full Panel (Full Panel Ad: All About Outdoors)						
01/19/2018	10701	Thunderbird Resort	Austin Spears 7704 Highway 10 Tahlequah, OK 74464	Full Panel Ad: 2018 All About Out...	-500.00	-500.00
01/24/2018	10692	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Panel Ad: 2018 All About Out...	-500.00	-500.00
Total Full Panel (Full Panel Ad: All About Outdoors)						-1,000.00
Listing (Listing: All About Outdoors)						
01/19/2018	10697	Okmulgee Chamber	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447	2 Listings: 2018 All About Outdoo...	-500.00	-500.00
01/20/2018	10689	Diamondhead Res...	Barbara Kelley 12081 Hwy 10 Tahlequah, OK 74464	Listing: 2018 All About Outdoors	-250.00	-250.00
01/30/2018	10691	Eufaula Cove Marina	Julie Whitney 400 Lakeshore Dr. Eufaula, OK 74432	Listing: 2018 All About Outdoors	-250.00	-250.00
01/30/2018	10694	Jellystone Park	Julie Whitney 610 Lakeshore Eufaula, OK 74432	Listing: 2018 All About Outdoors	-250.00	-250.00
02/07/2018	10700	Tenkiller Lake Ass...	Don Nowlin PO Box 245 Cookson, OK 74427	Listing: 2018 All About Outdoors	-250.00	-250.00
02/12/2018	10696	Kaw Lake Assoc.	Shanna Stierwalt P. O. Box 136 Kaw City, OK 74641	Listing: 2018 All About Outdoors	-250.00	-250.00
02/12/2018	10699	Post Oak Lodge & ...	Trisha Kerkstra 5323 W. 31st St North Tulsa, OK 74127	Listing: 2018 All About Outdoors	-250.00	-250.00
03/15/2018	10693	Grand Lake Associ...	Jay Cranke 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	Listings: 2018 All About Outdoors...	-250.00	-250.00
05/09/2018	10690	Eagle Bluff Resort	Leslie Bennett 9800 Highway 10 Tahlequah, OK 74464	Listing: 2018 All About Outdoors	-250.00	-250.00
Total Listing (Listing: All About Outdoors)						-2,500.00
ALL ABOUT OUTDOORS - Other						
02/12/2018		Eagles Landing Re...	Sandra Kyles 25301 US. HWY 59 N Grove Okla. 74344		-315.00	-315.00
05/21/2018	10807	Grove CVB	Brent Malone 9639 Hwy 59 N. Suite A Grove, OK 74344	2018 AAOD (2LISTINGS)	-500.00	-500.00
05/31/2018	10806	Grove Area Cham...	Donnie Crain 9639 Hwy 59 N, Suite B Grove, OK 74344	2018 AAOD PUB (2 LISTINGS)	-500.00	-500.00
06/01/2018	10808	Har-Ber Village	Amelia Chamberlain 4404 W. 20th St Grove, OK 74344	AAOD 2018 (1 LST)	-250.00	-250.00
06/06/2018	10809	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	2018 AAOD (1 LSTNG)	-250.00	-250.00
06/11/2018	10810	Lendonwood Gard...	Pauline Hale 1635 Dilar Dr. Grove, Ok 74344	2018 aaod (1 lstrng)	-250.00	-250.00
06/18/2018	10805	Candelwyck Cove ...	Emily Taylor 59800 East 307 Lane Grove, OK 7434	AAOD(1 LISTING) 2018 PUB	-250.00	-250.00
Total ALL ABOUT OUTDOORS - Other						-2,315.00
Total ALL ABOUT OUTDOORS						-9,715.00
ATTRACTIONS MAP						
Inside Panel (Inside Panel Ad: Attractions Map)						
09/19/2017	10421	Muskogee Chamber	Justin O'Neal PO Box 797 Muskogee, OK 74402	Inside Front Panel Ad: 2018 Attr...	-1,218.30	-1,218.30
11/06/2017	10482	Creek Tourism	Kyle Lee PO Box 580 Okmulgee, OK 74447-0580	Inside Front Panel Ad + 1 Sq Ad: ...	-1,649.00	-1,649.00
Total Inside Panel (Inside Panel Ad: Attractions Map)						-2,867.30
Listing (Listing: 2018 Attractions Map)						
11/27/2017	10480	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	Listing: 2018 Attractions Map	-390.00	-390.00
Total Listing (Listing: 2018 Attractions Map)						-390.00
Listing + Pic (Listing + Pic: Attractions Map)						
08/16/2017	10372	Ft Gibson Chamber	Jessica Fowler P.O. box 730 Ft. Gibson, OK 74434	2 Listing + Pic: 2018 Attractions ...	-757.00	-757.00
09/07/2017	10383	Grove CVB	Brent Malone 9639 Hwy 59 N. Suite A Grove, OK 74344	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/07/2017	10432	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Listing + Pic: 2018 Attractions Ma...	-390.00	-330.75
09/08/2017	10419	Har-Ber Village	Amelia Chamberlain 4404 W. 20th St Grove, OK 74344	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/11/2017	10423	Muskogee War M...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/11/2017	10425	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/11/2017	10435	Okmulgee Chamber	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/14/2017	10412	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Listing + Pic: 2018 Attractions Ma...	-362.70	-362.70
09/14/2017	10412	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Listing + Pic: 2018 Attractions Ma...	-362.70	-362.70
09/14/2017	10412	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Listing + Pic: 2018 Attractions Ma...	-362.70	-362.70
09/18/2017	10424	River Country Park	Brooke Hall 837 East Okmulgee St. Muskogee, OK 74403	Listing + Pic: 2018 Attractions M...	-300.00	-300.00
09/19/2017	10421	Muskogee Chamber	Justin O'Neal PO Box 797 Muskogee, OK 74402	Listing + Pic: 2018 Attractions Ma...	-362.70	-362.70
09/19/2017	10436	Vinita Area Chamber	Monica Bagwell P.O. Box 882 Vinita, OK 74301	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/25/2017	10416	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, Ok 74012	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/25/2017	10434	Tulsa Botanic Gar...	Lori Hutson P.O. Box 707 Tulsa, OK 74101-0707	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/27/2017	10433	Tom Mix Museum	Cindy Bray PO Box 190 Dewey, OK 74029	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/28/2017	10432	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Listing + Pic: 2018 Attractions Ma...	-390.00	-59.25
09/29/2017	10294	Pawnee Bill Ranch...	Ron Brown PO Box 493 Pawnee, OK 74058	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
09/29/2017	10429	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
10/05/2017	10426	Oklahoma Aquarium	Laura Long PO Box 910 Jenks, OK 74037	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
10/16/2017	10475	Pioneer Woman M...	Kelly Houston 701 Monument Road Ponca City, OK 74604	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
10/19/2017	10476	Ponca City Touris...	Austin Unruh P.O. Box 1109 Ponca City, OK 74602	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
10/23/2017	10473	Fairfield Inn & Suit...	Jennifer Straffon 3405 North 14th St. Ponca City, OK 74601	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
10/25/2017	10469	Gilcrease Museum	Lacy Wulfers 1400 N Gilcrease Museum Rd Tulsa, OK 74127	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
10/25/2017	10488	Will Rogers Memor...	Tad Jones PO Box 157 Claremore, OK 74018	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/02/2017	10422	Five Civilized Tribes	Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/06/2017	10413	Osage Casinos	Rebecca Williams 1211 W. 36th St North Tulsa, OK 74127	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/07/2017	10470	Grand River Dam ...	Justin Alberty P.O. Box 409 Vinita, OK 74301	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/08/2017	10420	Heart of Rt 66	Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74066-8574	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/10/2017	10481	Murrell Home	Jennifer Frazee 19479 E. Murrell Home Rd. Park Hill, OK 74451	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/16/2017	10474	Marland Mansion	David Keathly 901 Monument Rd Ponca City, OK 74604	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
11/22/2017	10486	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	Listing + Pic: 2018 Attractions Map	-390.00	-390.00

Green Country Marketing Association Performance Measures and Advertisers

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July 2017 through June 2018

Date	Num	Name	Name Address	Memo	Original Amount	Paid Amount
12/18/2017	10487	Washington Cty Hi...	Jack Fleharty P.O. Box 255 Dewey, OK 74005	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
01/02/2018	10479	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
01/05/2018	10484	Osage Tribal Muse...	Kimberly McCauley 819 Grandview Avenue Pawhuska, OK 74057	Listing + Pic: 2018 Attractions Ma...	-390.00	-390.00
01/30/2018	10483	Castle of Muskogee	Renee Proffitt 6914 S Yorktown Avenue, Ste 102 Tulsa, OK 74136	Listing + Pic: 2018 Attractions Ma...	-390.00	-390.00
03/12/2018	10485	Quapaw Tribal Mu...	Karen Hildreth PO Box 765 Quapaw, OK 74363	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
04/11/2018	10472	Comfort Inn & Suites	Candi Matthews 3101 N. 14th Street Ponca City, OK 74604	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
05/07/2018	10477	Wentz Golf	Rod Alexander 2918 LA Cann Dr Ponca City, OK 74604	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
05/30/2018	10478	Lake Eufaula Assoc.	Connie Morris P.O. Box 792 Eufaula, OK 74432	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
06/29/2018	10471	Heritage Cafe & Pub	Giz Robinson 306 E. Don Tyler Ave. Dewey, OK 74029	Listing + Pic: 2018 Attractions Map	-390.00	-390.00
Total Listing + Pic (Listing + Pic: Attractions Map)						-15,767.80
Maps (Map: Attractions Map)						
09/14/2017	10412	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Map: 2018 Attractions Map (ad co...	-1,015.56	-1,015.56
09/18/2017	10428	Pawhuska Chamber	Joni Nash PO Box 5 Pawhuska, OK 74056	Map: 2018 Attractions Map	-1,092.00	-1,092.00
06/18/2018	10430	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	Map: 2018 Attractions Map	-1,092.00	-1,092.00
Total Maps (Map: Attractions Map)						-3,199.56
Panel (Panel: Attractions Map)						
09/19/2017	10431	Sand Springs Cha...	Kristen Valentin 1 W. 1st Street Sand Springs, OK 74063	Panel: 2018 Attractions Map (ad ...	-1,000.00	-1,000.00
01/08/2018	10417	Eufaula Area Cha...	Pam Rossi 321 N. Main St. Eufaula, OK 74432	Panel: 2018 Attractions Map (ad ...	-500.00	-500.00
Total Panel (Panel: Attractions Map)						-1,500.00
ATTRACTIONS MAP - Other						
06/07/2018	10932	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	Attractions map: Listing and Pic ...	-390.00	-390.00
Total ATTRACTIONS MAP - Other						-390.00
Total ATTRACTIONS MAP						-24,114.66
DESTINATION OK						
1 Full Page (1 Full Page Ad: Destination Oklahoma)						
07/31/2017	10352	City of Pauls Valley	Jason Selman P. O. Box 778 Pauls Valley, OK 73075	1 Full Page Ad: 2018 Destination ...	-2,000.00	-2,000.00
07/31/2017	10357	Muskogee Chamber	Justin O'Neal PO Box 797 Muskogee, OK 74402	1 Full Page Ad: 2018 Destination ...	-512.00	-512.00
08/04/2017	10353	Ft Gibson Chamber	Jessica Fowler P.O. box 730 Ft. Gibson, OK 74434	1 Full Page Ad + 1 Free Page Te...	-2,437.00	-2,437.00
08/17/2017	10350	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2018 Destination O...	-2,336.16	-2,336.16
11/27/2017	10388	Kaw Lake Assoc.	Shanna Stierwalt P. O. Box 136 Kaw City, OK 74641	2 Full Page Ad : 2018 Destination...	-2,740.00	-1,256.00
11/27/2017	10391	Red Carpet Country	Carla Burdick 222 E. Maple, Suite 400 Enid, OK 73701	3 Full Page Ad: 2018 Destination ...	-3,512.00	-3,512.00
12/20/2017	10359	Tour Tahlequah	Gena McPhail 123 E. Delaware St Tahlequah, OK 74464	1 Full Page Ad: 2018 Destination ...	-2,512.00	-2,512.00
01/11/2018	10388	Kaw Lake Assoc.	Shanna Stierwalt P. O. Box 136 Kaw City, OK 74641	2 Full Page Ad : 2018 Destination...	-2,740.00	-742.00
03/08/2018	10358	Oklahoma Aquarium	Laura Long PO Box 910 Jenks, OK 74037	Full Page Ad: 2018 Destination O...	-2,512.00	-2,512.00
03/15/2018	10388	Kaw Lake Assoc.	Shanna Stierwalt P. O. Box 136 Kaw City, OK 74641	2 Full Page Ad : 2018 Destination...	-2,740.00	-742.00
Total 1 Full Page (1 Full Page Ad: Destination Oklahoma)						-18,561.16
1/2 Page (1/2 Page Ad: Destination Oklahoma)						
08/17/2017	10350	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	1/2 Page Ad: 2018 Destination O...	-1,218.30	-1,218.30
09/05/2017	10384	FFC/Adventas	Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ...	1/2 Page Ad: 2018 Destination O...	-1,310.00	-1,310.00
09/12/2017	10386	Gilcrease Museum	Lacy Wulfers 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: 2018 Destination O...	-1,310.00	-1,310.00
12/18/2017	10366	Washington Cty Hi...	Jack Fleharty P.O. Box 255 Dewey, OK 74005	1/2 Page Ad: 2018 Destination O...	-1,310.00	-1,310.00
Total 1/2 Page (1/2 Page Ad: Destination Oklahoma)						-5,148.30
1/4 Page (1/4 Page Ad: Destination Oklahoma)						
07/28/2017	10354	Har-Ber Village	Amelia Chamberlain 4404 W. 20th St Grove, OK 74344	1/4 Page Ad: 2018 Destination O...	-500.00	-500.00
07/28/2017	10356	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/4 Page Ad: 2018 Destination O...	-500.00	-500.00
07/31/2017	10361	Quapaw Tribal Mu...	Karen Hildreth PO Box 765 Quapaw, OK 74363	1/4 Page Ad: 2018 Destination O...	-500.00	-500.00
08/01/2017	10355	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/4 Page Ad: 2018 Destination O...	-500.00	-500.00
08/03/2017	10351	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, OK 74012	1/4 Page Ad: 2018 Destination O...	-500.00	-500.00
08/07/2017	10360	Heart of Rt 66	Lina Holmes 13 Sahoma Lake Road Sapulpa, OK 74066-8574	1/4 Page Ad: 2018 Destination O...	-500.00	-500.00
09/21/2017	10393	Museum Broken Ar...	Becky Wood 400 S. Main Street Broken Arrow, OK 74012	1/4 Page Ad: 2018 Destination O...	-250.00	-250.00
10/06/2017	10395	Military History Ce...	Jean Bailie 112 N Main St Broken Arrow, OK 74012	1/4 Page Ad: 2018 Destination O...	-500.00	-250.00
11/09/2017	10387	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	1/4 Page Ad: 2018 Destination O...	-628.00	-628.00
11/21/2017	10395	Military History Ce...	Jean Bailie 112 N Main St Broken Arrow, OK 74012	1/4 Page Ad: 2018 Destination O...	-500.00	-250.00
Total 1/4 Page (1/4 Page Ad: Destination Oklahoma)						-4,378.00
1/6 Page (1/6 Page Ad: Destination Oklahoma)						
07/31/2017	10364	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/6 Page Ad: 2018 Destination O...	-400.00	-400.00
08/14/2017	10362	Muskogee War M...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	1/6 Page Ad: 2018 Destination O...	-400.00	-400.00
09/12/2017	10363	Five Civilized Tribes	Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401	1/6 Page Ad: 2018 Destination O...	-400.00	-400.00
03/29/2018	10389	Castle of Muskogee	Renee Proffitt 6914 S Yorktown Avenue, Ste 102 Tulsa, OK 74136	1/6 Page Ad: 2018 Destination O...	-400.00	-400.00
05/03/2018	10394	Muskogee Hotel & ...	Kevin Naik 407 S. 32nd Street Muskogee, OK 74401	1/6 Page Ad: 2018 Destination O...	-400.00	-400.00
06/07/2018	10933	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/6 Page Ad: 2018 Destination O...	-400.00	-400.00
Total 1/6 Page (1/6 Page Ad: Destination Oklahoma)						-2,400.00
BC (Back Cover: Destination Oklahoma)						
09/11/2017	10390	Osage Casinos	Rebecca Williams 1211 W. 36th St North Tulsa, OK 74127	Back Cover: 2018 Destination Okl...	-2,512.00	-2,512.00
Total BC (Back Cover: Destination Oklahoma)						-2,512.00
IBC (Inside Back Cover: Destination Oklahoma)						
07/31/2017	10357	Muskogee Chamber	Justin O'Neal PO Box 797 Muskogee, OK 74402	Inside Front Cover + Itinerary: 20...	-3,348.00	-3,348.00
Total IBC (Inside Back Cover: Destination Oklahoma)						-3,348.00
Itinerary (Itinerary: Destination Oklahoma)						
08/17/2017	10350	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Itinerary: 2018 Destination Oklah...	-930.00	-930.00
Total Itinerary (Itinerary: Destination Oklahoma)						-930.00

Green Country Marketing Association Performance Measures and Advertisers

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Date	Num	Name	Name Address	Memo	Original Amount	Paid Amount
Listing (Listing: Destination Oklahoma)						
08/11/2017	10365	Tom Mix Museum	Cindy Bray PO Box 190 Dewey, OK 74029	Listing: 2018 Destination OKlaho...	-150.00	-150.00
09/25/2017	10392	Will Rogers Memor...	Tad Jones PO Box 157 Claremore, OK 74018	Listing: 2018 Destination OKlaho...	-150.00	-150.00
Total Listing (Listing: Destination Oklahoma)						-300.00
Total DESTINATION OK						-37,577.46
GUIDE TO GREEN CTRY						
1/2 Page (1/2 Page Ad: Guide to Green Country)						
12/04/2017	10593	Tenkiller Lake Ass...	Don Nowlin PO Box 245 Cookson, OK 74427	1/2 Page Ad: 2018 Guide to Gree...	-2,211.00	-2,211.00
12/20/2017	10597	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/2 Page Ad: 2018 Guide to Gree...	-2,211.00	-2,211.00
12/27/2017	10611	Gilcrease Museum	Lacy Wulfers 1400 N Gilcrease Museum Rd Tulsa, OK 74127	1/2 Page Ad: 2017 Guide to Gree...	-1,500.00	-1,500.00
01/05/2018	10616	Miami CVB	Amanda Davis 111 N Main Miami, OK 74354	1/2 Page Ad: 2018 Guide to Gree...	-2,018.00	-2,018.00
01/10/2018	10582	OK Dept of Agricul...	Meriruth Cohenour 2800 N Lincoln Blvd Okla City, OK 73105	1/2 Page Ad: 2018 Guide to Gree...	-1,050.00	-1,050.00
01/16/2018	10608	FFE/Adventas	Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ...	1/2 Page Ad: 2018 Guide to Gree...	-2,211.00	-2,211.00
01/18/2018	10606	Broken Arrow Merc...	Laurann Farris 200 S. Main Broken Arrow, OK 74012	1/2 Page Ad: 2018 Guide to Gree...	-500.00	-500.00
01/19/2018	10585	Okmulgee Chamber	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447	1/2 Page Ad: 2018 Guide to Gree...	-2,211.00	-2,211.00
02/05/2018	10609	FFE/Adventas	Susie Stoffel, VP Media 1930 Village Center Circle,#3-415 Las Vegas, ...	1/2 Page Ad: 2018 Guide to Gree...	-2,211.00	-2,211.00
02/12/2018	10614	Lake Eufaula Assoc.	Connie Morris P.O. Box 792 Eufaula, OK 74432	1/2 Page Ad: 2018 Guide to Gree...	-2,211.00	-2,211.00
06/18/2018	10590	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	1/2 Page Ad: 2018 Guide to Gree...	-1,500.00	-1,500.00
Total 1/2 Page (1/2 Page Ad: Guide to Green Country)						-19,834.00
1/4 Page (1/4 Page Ad: Guide To Green Country)						
11/29/2017	10569	Port of Muskogee	Kimbra Scott PO Box 2819 Muskogee, OK 74402	1/4 Page Ad: 2018 Guide To Gre...	-1,193.00	-1,193.00
12/04/2017	10581	OKM Music	Susan Albert 415 S. Dewey, Ste 100 Bartlesville, OK 74003	1/4 Page Ad: 2018 Guide To Gre...	-750.00	-750.00
12/21/2017	10598	Visit Stillwater	Kylie Vincent 2617 W 6th Ave Stillwater, Ok 74074	1/4 Page Ad: 2018 Guide To Gre...	-1,193.00	-1,193.00
12/21/2017	10599	Woolaroc	Kaci Fouts PO Box 1647 Bartlesville, OK 74005	1/4 Page Ad: 2018 Guide To Gre...	-500.00	-500.00
12/21/2017	10600	Frank Phillips Home	Kaci Fouts PO Box 1647 Bartlesville, OK 74005	1/4 Page Ad: 2018 Guide To Gre...	-500.00	-500.00
12/27/2017	10577	Grove CVB	Brent Malone 9639 Hwy 59 N. Suite A Grove, OK 74344	1/4 Page Ad: 2018 Guide To Gre...	-1,008.00	-1,008.00
01/02/2018	10573	Champion Hotels	Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135	1/4 Page Ad: 2018 Guide To Gre...	-253.00	-253.00
01/02/2018	10574	Champion Hotels	Beth Andrews 4518 E. Skelly Drive Tulsa, OK 74135	1/6 Page Ad: 2018 Guide To Gre...	-848.00	-848.00
01/02/2018	10589	Post Oak Lodge & ...	Trisha Kerkstra 5323 W. 31st St North Tulsa, OK 74127	1/4 Page Ad: 2018 Guide To Gre...	-750.00	-750.00
01/04/2018	10591	Skiatook Chamber	Stephanie Upton PO Box 272 Skiatook, OK 74070	1/4 Page Ad: 2018 Guide To Gre...	-750.00	-750.00
01/18/2018	10612	Grand River Dam ...	Justin Alberty P.O. Box 409 Vinita, OK 74301	1/4 Page Ad: 2018 Guide To Gre...	-1,193.00	-1,193.00
01/18/2018	10615	Military History Ce...	Jean Bailie 112 N Main St Broken Arrow, OK 74012	1/4 Page Ad: 2018 Guide To Gre...	-400.00	-400.00
01/19/2018	10588	Pawnee Bill Ranch...	Ron Brown PO Box 493 Pawnee, Ok 74058	1/4 Page Ad: 2018 Guide To Gre...	-500.00	-500.00
02/05/2018	10607	Museum Broken Ar...	Becky Wood 400 S. Main Street Broken Arrow, OK 74012	1/4 Page Ad: 2018 Guide To Gre...	-500.00	-500.00
04/02/2018	10620	Washington Cty Hi...	Jack Fleharty P.O. Box 255 Dewey, OK 74005	1/4 Page Ad: 2018 Guide To Gre...	-800.00	-800.00
06/25/2018	10595	Tulsa Botanic Gar...	Lori Hutson P.O. Box 707 Tulsa, OK 74101-0707	1/4 Page Ad: 2018 Guide To Gre...	-750.00	-750.00
Total 1/4 Page (1/4 Page Ad: Guide To Green Country)						-11,888.00
1/6 Page (1/6 Page Ad: Guide to Green Country (ad cost 848.00 - discount 798.00))						
11/01/2017	10511	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2018 Guide to Gree...	-848.00	-300.00
12/04/2017	10578	Har-Ber Village	Amelia Chamberlain 4404 W. 20th St Grove, OK 74344	1/6 Page Ad: 2018 Guide to Gree...	-500.00	-500.00
12/13/2017	10575	Freddie's	Ed Slyman PO Box 904 Sapulpa, OK 74067	1/6 Page Ad: 2018 Guide to Gree...	-600.00	-600.00
12/15/2017	10572	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, Ok 74012	1/6 Page Ad: 2018 Guide to Gree...	-848.00	-848.00
12/19/2017	10621	Outback Farms	Mike & Lee Auxier 4163 E. 470 Pryor, OK 74361	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
12/21/2017	10580	Muskogee War M...	Brent Trout, Park Manager PO Box 253 Muskogee, OK 74402	1/6 Page Ad: 2018 Guide to Gree...	-575.00	-575.00
12/27/2017	10596	Vinita Area Chamber	Monica Bagwell P.O. Box 882 Vinita, OK 74301	1/6 Page Ad: 2018 Guide to Gree...	-848.00	-848.00
12/27/2017	10623	J5 Farm	Scott Talbert RR 2, Box 1220 Stilwell, OK 74960	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
12/27/2017	10625	Monkey Island Win...	Val Saamer 55800 E. 73 Rd Monkey Island, OK 74331-2778	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
01/02/2018	10584	OKlahoma Steam ...	P.O. BOX 0472 Pawnee OKLA. 74058	1/6 Page Ad: 2018 Guide to Gree...	-600.00	-600.00
01/02/2018	10610	Five Civilized Tribes	Sean Barney 1101 Honor Heights Dr. Muskogee, OK 74401	1/6 Page Ad: 2018 Guide to Gree...	-550.00	-550.00
01/02/2018	10626	Gander Way Viney...	Mike Trower 8304 N 100th W Ave Skiatook, OK 74070	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
01/09/2018	10628	Black & Blue Berry...	Buck Sheward P. O. Box 327 Henryette, OK 74437	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
01/16/2018	10594	Papillion	Kathryn Coburn 837 E. Okmulgee Muskogee, OK 74403	1/6 Page Ad: 2018 Guide to Gree...	-575.00	-575.00
02/08/2018	10627	Zena Suri Alpacas	Kathleen Callan 35401 S 580 Road Jay, OK 74346	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
02/20/2018	10511	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2018 Guide to Gree...	-848.00	-200.00
02/26/2018	10624	Sherpherd's Cross	Diane Dickinson 16792 E. 450 Road Claremore, OK 74017-0935	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
03/12/2018	10511	Picture in Scripture	Linda Goldner P O Box 190 Disney, OK 74340	1/6 Page Ad: 2018 Guide to Gree...	-848.00	-348.00
04/02/2018	10622	Sequoyah Riding ...	Mary Lynn Lufkin 19059 Park 80 Hulbert, Ok 74441	1/6 Page Ad: 2018 Guide to Gree...	-50.00	-50.00
05/02/2018	10374	Ft Gibson Chamber	Jessica Fowler P.O. box 730 Ft. Gibson, OK 74434	1/6 Page Ad: 2018 Guide to Gree...	-550.00	-550.00
Total 1/6 Page (1/6 Page Ad: Guide to Green Country (ad cost 848.00 - discount 798.00))						-6,894.00
1/8 Page (1/8 Page Ad: Guide To Green Country)						
01/11/2018	10619	Tom Mix Museum	Cindy Bray PO Box 190 Dewey, OK 74029	1/8 Page Ad: 2018 Guide To Gre...	-375.00	-375.00
Total 1/8 Page (1/8 Page Ad: Guide To Green Country)						-375.00
2/3 Pg (2/3 Page Ad: Guide to Green Country)						
12/11/2017	10592	Stoney Creek	Janae Teclaw 200 W. Albany St Broken Arrow, OK 74012	2/3 Page Ad: 2018 Guide to Gree...	-2,000.00	-2,000.00
12/13/2017	10587	Pawhuska Chamber	Joni Nash PO Box 5 Pawhuska, Ok 74056	2/3 Page Ad: 2018 Guide to Gree...	-600.00	-600.00
Total 2/3 Pg (2/3 Page Ad: Guide to Green Country)						-2,600.00
BC (Back Cover Ad: Guide to Green Country)						
11/10/2017	10414	Osage Casinos	Rebecca Williams 1211 W. 36th St North Tulsa, OK 74127	Back Cover Ad: 2018 Guide to Gr...	-4,576.00	-4,576.00
Total BC (Back Cover Ad: Guide to Green Country)						-4,576.00

Green Country Marketing Association Performance Measures and Advertisers

July 2017 through June 2018

Cash Basis

Date	Num	Name	Name Address	Memo	Original Amount	Paid Amount
Full Pg (Full Page Ad: Guide to Green Country)						
09/30/2017	10451	Fl. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2018 Guide to Gre...	-4,035.00	-472.75
12/04/2017	10570	Bartlesville CVB	Maria Swindell Gus 201 SW Keeler Ave Bartlesville, OK 74003	Full Page Ad: 2018 Guide to Gre...	-3,752.55	-3,752.55
12/04/2017	10579	Muskogee Chamber	Justin O'Neal PO Box 797 Muskogee, OK 74402	Full Page Ad: 2018 Guide to Gre...	-3,752.55	-3,752.55
03/15/2018	10613	Kaw Lake Assoc.	Shanna Stierwalt P. O. Box 136 Kaw City, OK 74641	Full Page Ad: 2018 Guide to Gre...	-4,035.00	-4,035.00
03/26/2018	10576	Grand Lake Associ...	Jay Cranke 9630 US Hwy 59 North, Ste B Grove, OK 74344-4469	Full Page Ad: 2018 Guide to Gre...	-4,035.00	-4,035.00
04/12/2018	10451	Fl. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2018 Guide to Gre...	-4,035.00	-3,562.25
04/16/2018	10618	Oklahoma State P...	Elizabeth Tower 125 Park Avenue, Suite 200 Oklahoma City, OK 73102	Full Page Ad: 2018 Guide to Gre...	-4,035.00	-4,035.00
Total Full Pg (Full Page Ad: Guide to Green Country)						-23,645.10
IFC,IBC (Inside Cover Ad: Guide to Guide Country)						
12/04/2017	10586	Ponca City Touris...	Austin Unruh P.O. Box 1109 Ponca City, Ok 74602	Inside Front Cover Ad: 2018 Guid...	-4,576.00	-4,576.00
12/29/2017	10583	Oklahoma Aquarium	Laura Long PO Box 910 Jenks, OK 74037	Page 3 AD: 2018 Guide to Guide ...	-4,576.00	-4,576.00
02/05/2018	10617	Creek Tourism	Kyle Lee PO Box 580 Okmulgee, OK 74447-0580	Inside Back Cover Ad: 2018 Guid...	-4,439.00	-4,439.00
Total IFC,IBC (Inside Cover Ad: Guide to Guide Country)						-13,591.00
Total GUIDE TO GREEN CTRY						-83,403.10
SHOP DINE FUN						
1/2 Pg (1/2 Page Ad: Shop Dine Fun)						
08/10/2017	9825	102 Ristorante	Dwight Beard/Justin Pollard 100 S. Morton Ave Okmulgee, OK 74447	1/2 Page Ad: 2017 Shop Dine Fu...	-500.00	-500.00
10/16/2017	10490	Downtown Antiques	Ramona Mincher P.O. Box 112 Checotah, OK 74426	1/2 Page Ad: 2018 Shop Dine Fu...	-500.00	-500.00
10/18/2017	10491	Pawnee Chamber	Tom Briggs 613 Harrison Street Pawnee, Ok 74058	1/2 Page Ad: 2018 Shop Dine Fu...	-500.00	-500.00
11/01/2017	10500	Coweta Chamber	Carrie Allamby PO Box 70 Coweta, OK 74429	1/2 Page Ad: 2018 Shop Dine Fu...	-500.00	-500.00
11/27/2017	10520	Grove CVB	Brent Malone 9639 Hwy 59 N. Suite A Grove, OK 74344	1/2 Page Ad: 2018 Shop Dine Fu...	-500.00	-500.00
11/30/2017	10522	Okmulgee Chamber	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447	1/2 Page Ad: 2018Shop Dine Fun...	-500.00	-500.00
11/30/2017	10532	Broken Arrow Merc...	Laurann Farris 200 S. Main Broken Arrow, OK 74012	1/2 Page Ad: 2018 Shop Dine Fu...	-250.00	-250.00
01/19/2018	10523	Pawnee Bill Ranch...	Ron Brown PO Box 493 Pawnee, OK 74058	1/2 Page Ad: 2018 Shop Dine Fu...	-350.00	-350.00
01/23/2018	10526	Visit Claremore	Tanya Andrews 400 S. Veterans Parkway Claremore, OK 74017	1/2 Page Ad: 2018 Shop Dine Fun	-780.00	-780.00
04/02/2018	10538	Union Antiques	Krista Bryant 133 S. Broadway Checotah, Ok 74426	1/2 Page Ad: 2018 Shop Dine Fu...	-500.00	-500.00
Total 1/2 Pg (1/2 Page Ad: Shop Dine Fun)						-4,880.00
1/4 Pg (1/4 Page Ad: Shop Dine Fun)						
09/14/2017	9822	morty's inc	104s S. Morton Ave. Okmulgee, OK 74447	1/4 Page Ad: 2017 Shop Dine Fu...	-200.00	-200.00
09/14/2017	1044...	morty's inc	104s S. Morton Ave. Okmulgee, OK 74447	1/4 Page Ad: 2017 Shop Dine Fu...	200.00	200.00
11/09/2017	10501	Dewey Antique Sh...	Gail Inman 3920 Nowata Road Bartlesville, OK 74006	1/4 Page Ad: 2018 Shop Dine Fu...	-275.00	-275.00
11/13/2017	10495	Broken Arrow CVB	Lori Hill 220 South First Street Broken Arrow, Ok 74012	1/4 Page Ad: 2018 Shop Dine Fun	-395.00	-395.00
11/20/2017	10496	Checotah Chamber	Jerri Holder 201 N Broadway Checotah, OK 74426	1/4 Page Ad: 2018 Shop Dine Fu...	-275.00	-275.00
11/28/2017	10534	Katy Depot Museum	Betty Working PO Box 721 Checotah, OK 74426	1/4 Page Ad: 2018 Shop Dine Fu...	-275.00	-275.00
11/30/2017	10522	Okmulgee Chamber	Kay Rabbit-Brower 112 N Morton Ave Okmulgee, OK 74447	1/4 Page Ad: 2018 Shop Dine Fu...	-200.00	-200.00
12/05/2017	10544	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	1/4 Page Ad: 2018 Shop Dine Fu...	-300.00	-100.00
12/12/2017	10556	Tom Mix Museum	Cindy Bray PO Box 190 Dewey, OK 74029	1/4 Page Ad: 2018 Shop Dine Fu...	-170.00	-170.00
03/07/2018	10544	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	1/4 Page Ad: 2018 Shop Dine Fu...	-300.00	-100.00
04/02/2018	10497	Heartland Heritage...	Jerrie Holder 116 N. Broadway Checotah, OK 74426	1/4 Page Ad: 2018 Shop Dine Fu...	-275.00	-275.00
04/02/2018	10552	Washington Cty Hi...	Jack Fleharty P.O. Box 255 Dewey, OK 74005	1/4 Page Ad: 2018 Shop Dine Fu...	-170.00	-170.00
04/04/2018	10554	Dirt Road Diva	Christina Howard 414 E. 3rd Street, Ste B Grove, OK 74344	1/4 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
05/02/2018	10544	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	1/4 Page Ad: 2018 Shop Dine Fu...	-300.00	-100.00
05/14/2018	10543	Four Tons Boutique	Becky Terhun 117 S. Broadway Coweta, OK 74429	1/4 Page Ad: 2018 Shop Dine Fu...	-300.00	-300.00
06/18/2018	10553	Hot Box Restaurant	Candace Bronaugh 67800 E. 320 Grove, Ok 74344	1/4 Page Ad: 2018 Shop Dine Fu...	-275.00	-275.00
06/29/2018	10502	Heritage Cafe & Pub	Giz Robinson 306 E. Don Tyler Ave. Dewey, OK 74029	1/4 Page Ad: 2018 Shop Dine Fu...	-197.00	-197.00
Total 1/4 Pg (1/4 Page Ad: Shop Dine Fun)						-3,282.00
1/5 Pg (1/5 page Ad: Shop Dine Fun)						
11/30/2017	10561	The Book Exchange	Chris Hardy 3 North Adair Pryor, OK 74361	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
12/06/2017	10525	Vinita Area Chamber	Monica Bagwell P.O. Box 882 Vinita, OK 74301	1/5 page Ad: 2018 Shop Dine Fun	-283.00	-283.00
12/11/2017	10565	Janet's Home Acce...	Janet Link 217 S. Wilson Vinita, OK 74301	1/5 page Ad: 2017 Shop Dine Fun	-283.00	-283.00
12/13/2017	10559	Pryor Main Street	Donna Moore PO Box 216 Pryor, OK 74362	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
12/29/2017	10566	Clanton's Cafe	Dennis or Melissa Patrick 319 E. Illinois Vinita, OK 74301	1/5 page Ad: 2018 Shop Dine Fun	-283.00	-283.00
01/10/2018	10563	Robin's Nest Flow...	Robin Gordon 230 E. Graham Ave. Pryor, OK 74361	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
01/12/2018	10562	The Village Shop	Trena Oura 219 E Graham Ave Pryor, OK 74361	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-87.50
02/08/2018	10562	The Village Shop	Trena Oura 219 E Graham Ave Pryor, OK 74361	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-50.00
03/12/2018	10562	The Village Shop	Trena Oura 219 E Graham Ave Pryor, OK 74361	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-37.50
03/28/2018	10564	66 Apparel	Audrey Bowers 117 S. Wilson Street Vinita, OK 74301	1/5 page Ad: 2018 Shop Dine Fun	-283.00	-283.00
05/14/2018	10560	Rhinestones & Ruf...	Jennifer Burscough 15 S. Coo Y Yah Street Pryor, OK 74361	1/5 page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
Total 1/5 Pg (1/5 page Ad: Shop Dine Fun)						-2,007.00
1/8 Pg (1/8 Page Ad: Shop Dine Fun)						
07/26/2017	9824	Vintage Way Bouti...	Julie Collett 113 E. 6th Street Okmulgee, Ok 74447	1/8 Page Ad: 2017 Shop Dine Fun	-197.00	-197.00
08/07/2017	9837	Red Dirt Soap Co.	Doug Lucas 314 E. Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2017 Shop Dine Fu...	-175.00	-25.00
10/10/2017	9837	Red Dirt Soap Co.	Doug Lucas 314 E. Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2017 Shop Dine Fu...	-175.00	-25.00
11/28/2017	10536	Sharpe Dept Store	Logan Sharpe 301 NW 2nd Street Checotah, OK 74426	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
11/28/2017	10548	Once Again	Patty Mosier 322 E. Don Tyler Dewey, OK 74029	1/8 Page Ad: 2018 Shop Dine Fu...	-150.00	-150.00
11/30/2017	10535	Sharpe House	Donna Sharpe 301 NW 2nd Street Checotah, OK 74426	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
12/04/2017	10533	Arrow Flowers	Patsy Terry 213 South Main Broken Arrow, OK 74012	1/8 Page Ad: 2018 Shop Dine Fun	-170.00	-170.00
12/05/2017	10547	Oklahoma Girl Bou...	Shelly Coldren 312 East Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2018 Shop Dine Fun	-197.00	-197.00
12/07/2017	10498	Honey Springs Bat...	Jerrie Holder 116 N. Broadway Checotah, OK 74426	1/8 Page Ad: 2018 Shop Dine Fun	-175.00	-175.00
12/21/2017	9837	Red Dirt Soap Co.	Doug Lucas 314 E. Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2017 Shop Dine Fu...	-175.00	-25.00
01/02/2018	10546	Mimi's Antique Mar...	Sharon Wilson 402 East Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
02/05/2018	10545	Linger Longer	Pat Cleveland 814 North Shawnee Dewey, OK 74029	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
03/07/2018	10542	Good Fellas	Matt Shell 124 N. Broadway Coweta, OK 74429	1/8 Page Ad: 2018 Shop Dine Fu...	-150.00	-150.00
03/08/2018	10550	Rustic Touch	DJ Roberson 320 E. Don Tyler Ave. Dewey, OK 74029	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
03/15/2018	10558	Thread Lightly Stu...	Melissa Bigger 1600 S Wood, Suite B Okmulgee, OK 74447	1/8 Page Ad: 2017 Shop Dine Fu...	-175.00	-175.00
04/02/2018	10549	The Market in Dew...	Janet Vermillion 312 East Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2018 Shop Dine Fun	-197.00	-197.00
04/02/2018	10551	The Vintage Loft	Angela Week 410 E. Don Tyler Dewey, OK 74005	1/8 Page Ad: 2018 Shop Dine Fu...	-150.00	-150.00
04/25/2018	10537	Slice of Country	Shirley Magnusson 321 W. Gentry Checotah, OK 74426	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-75.00
05/07/2018	10540	City Durg	Kristen Goodson 114 N. Broadway Coweta, OK 74429	1/8 Page Ad: 2018 Shop Dine Fu...	-150.00	-150.00
05/21/2018	10557	Truly Yours	Julie Collett 113 E. 6th Street Okmulgee, OK 74447	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-175.00
05/31/2018	9837	Red Dirt Soap Co.	Doug Lucas 314 E. Don Tyler Ave Dewey, OK 74029	1/8 Page Ad: 2017 Shop Dine Fu...	-175.00	-100.00

Green Country Marketing Association Performance Measures and Advertisers

July 2017 through June 2018

Cash Basis

Date	Num	Name	Name Address	Memo	Original Amount	Paid Amount
06/11/2018	10537	Slice of Country	Shirley Magnusson 321 W. Gentry Checotah, OK 74426	1/8 Page Ad: 2018 Shop Dine Fu...	-175.00	-100.00
06/11/2018	10539	Best Western Cow...	Kristi Roberts 13593 State Hwy 51 S. Coweta, OK 74429	1/8 Page Ad: 2018 Shop Dine Fu...	-150.00	-150.00
Total 1/8 Pg (1/8 Page Ad: Shop Dine Fun)						-3,261.00
Back Cover (Back Cover: Shop Dine Fun)						
12/11/2017	10555	Creek Tourism	Kyle Lee PO Box 580 Okmulgee, OK 74447-0580	Back Cover: 2018 Shop Dine Fu...	-1,529.00	-1,529.00
Total Back Cover (Back Cover: Shop Dine Fun)						-1,529.00
Full Pg (Full Page Ad: Shop Dine Fun)						
08/16/2017	10373	Ft Gibson Chamber	Jessica Fowler P.O. box 730 Ft. Gibson, OK 74434	2 Full Page Ad: 2018 Shop Dine ...	-2,743.00	-2,743.00
09/30/2017	10450	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2018 Shop Dine Fun	-1,414.00	-330.75
09/30/2017	10450	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2018 Shop Dine Fun	-1,414.00	-421.75
09/30/2017	10450	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2018 Shop Dine Fun	-1,414.00	-330.75
09/30/2017	10450	Ft. Gibson Lake As...	Lisa Snell P.O. Box 402 Wagoner, OK 74477	Full Page Ad: 2018 Shop Dine Fun	-1,414.00	-330.75
03/15/2018	10567	Kaw Lake Assoc.	Shanna Stierwalt P. O. Box 136 Kaw City, OK 74641	2 Full Page Ad: 2018 Shop Dine ...	-2,121.00	-2,121.00
06/18/2018	10524	Pryor Area Chamber	Barbara Hawkins PO Box 367 Pryor, OK 74362	2 Full Page Ads: 2018 Shop Dine...	-1,953.00	-1,953.00
06/27/2018	10503	Eufaula Area Cha...	Pam Rossi 321 N. Main St. Eufaula, OK 74432	2 Full Pages: 2018 Shop Dine Fu...	-2,050.00	-2,050.00
Total Full Pg (Full Page Ad: Shop Dine Fun)						-10,281.00
IFC,IBC (Inside Cover Ad: Shop Dine Fun)						
11/15/2017	10499	Cherokee Nation C...	Bayly Wright 212 S. Water Street Tahlequah, OK 74464	Inside Back Cover Ad: 2018 Shop...	-1,487.00	-1,487.00
11/16/2017	10521	Muskogee Chamber	Justin O'Neal PO Box 797 Muskogee, OK 74402	Full Page Ad: IFC 2018 Shop Din...	-1,382.91	-1,382.91
Total IFC,IBC (Inside Cover Ad: Shop Dine Fun)						-2,869.91
SHOP DINE FUN - Other						
05/02/2018	10891	Off Beaten Path	Katzy Hale 122 S. Broadway Coweta, OK 74429	Credit on invoice 10544 for SDF1...	100.00	100.00
Total SHOP DINE FUN - Other						100.00
Total SHOP DINE FUN						-28,009.91
Total GREEN COUNTRY Publications						-182,820.13
Total Service						-182,820.13
TOTAL						-182,820.13